

Invoice

Invoice No # Z-1814

Invoice Date Oct 14, 2024

Due Date Nov 13, 2024

Billed By

Shree Medical & General Stores

Shop No. 2, Ground Floor, Vishal Complex, Mira Road
East, Thane - 401107,
Maharashtra, India

GSTIN: 27AABCS1234P1ZX

PAN:

Billed To

Globus Medical Store

Shop No. 5, Ground Floor, Bandra West, Mumbai -
400050,
Maharashtra, India

GSTIN: 27AAACG1234M1ZC

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Telmisartan 40mg	3004	5202	11/2023	11/2026	18%	90.00	₹110	₹9,900	₹891	₹891	₹11,682
2.	Olmesartan 20mg	3004	23022	12/2023	12/2027	18%	80.00	₹130	₹10,400	₹936	₹936	₹12,272
	Total						170.00		₹20,300			₹23,954

Total (in words) : TWENTY THREE THOUSAND TWO HUNDRED FIFTY SIX RUPEES ONLY	Amount	₹20,300
	CGST (9%)	₹1,827
	SGST (9%)	₹1,827
	Discount	(₹1,197.70)
	Shipping Charges	₹500
	Round off	(₹0.30)
	Total (INR)	₹23,256

Terms and Conditions

1. Please pay within 30 days from the date of invoice.